	CANDIDATE'S REPOR	
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
TIMOTHY S. MARCEL P.O. Box 88 Luling, LA 70070	well 29th Judicial District Court Judge	Report Number: 48468 Date Filed: 3/6/2015 Report Includes Schedules: Schedule A-1
		Schedule B Schedule C
3. Date of Primary <u>3/24/2012</u>		Schedule E-1
This report covers from 1/1/2013	through <u>12/31/2013</u>	
4. Type of Report:		
180th day prior to primary	40th day after general	
——— 90th day prior to primary	Annual (future election)	
30th day prior to primary	X Supplemental (past election)	
——— 10th day prior to primary		
——— 10th day prior to general	X Amendment to prior report	
5. FINAL REPORT if:		_
—— Withdrawn — Filed aft	ter the election AND all loans and debts paid	
Unopposed		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer KEVIN P. HEBERT P.O. Box 88 Luling, LA 70070	
FIRST NATIONAL BANK USA P.O. Box 508 Boutee, LA 70039		
Name of Person Preparing Report KENNET	H C. PAILET	
Daytime Telephone 504-837-0770		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
		On attached sheet
This 6th day of March	,2015	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-837-0770 Daytime Telephone	
Kevin P. Hebert	504-837-0770	
Signature of Treasurer	Daytime Telephone	

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee TIM MARCEL FOR JUDGE P.O. Box 88 Luling, LA 70070
Name and Address of Committee's Chairman

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 5,000.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,000.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5,000.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 220.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 5,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,220.00

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,337.98	
15. Plus total receipts this period (Line 8 above)	\$ 5,000.00	
16. Less total disbursements this period (Line 13 above)	\$ 5,220.00	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 2,117.98	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 5,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TIMOTHY S. MARCEL P. O. Box 88 La Place, LA 70068 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/31/2013	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)	ļ	\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	<u> </u>

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 3/23/2012 b. Interest rate 0.00 %(a.p.r.) 2. a. Date* TIMOTHY S. MARCEL 5.000.00 c. Amount borrowed* \$ P. O. Box 88 La Place, LA 70068 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 12/31/2013 5000.00 0.00

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

Х	DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS

Outstanding Bal- ance Beginning This Period	Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
\$1,279.22	\$0.00	\$0.00	\$1,279.22
\$62.68	\$0.00	\$0.00	\$62.68
\$30.30	\$0.00	\$0.00	\$30.30
\$297.32	\$0.00	\$0.00	\$297.32
\$686.70	\$0.00	\$0.00	\$686.70
\$809.60	\$0.00	\$0.00	\$809.60
\$506.85	\$0.00	\$0.00	\$506.85
	\$1,279.22 \$1,279.22 \$62.68 \$30.30 \$297.32 \$8809.60	Seginning This Incurred This Period \$0.00	ance Beginning This Incurred This Period This Period \$0.00 \$0.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
A DEDIO OWED DI THE CAMI AICH	

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

A-3: OTHER RECEIPTS.				
Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$1,219.06	\$0.00	\$0.00	\$1,219.06
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$1,362.06	\$0.00	\$0.00	\$1,362.06
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Mardi Gras Signs and Banner	\$486.14	\$0.00	\$0.00	\$486.14
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards-Early Voting	\$1,173.91	\$0.00	\$0.00	\$1,173.91
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$882.46	\$0.00	\$0.00	\$882.46
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Push Cards - Marcel for Judge	\$380.41	\$0.00	\$0.00	\$380.41
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Letterhead and Envelopes	\$1,914.40	\$0.00	\$0.00	\$1,914.40

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

Х	DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

A-3: OTHER RECEIPTS.						
Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	Outstanding Balance at Close of This Period		
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs - Election Day	\$862.26	\$0.00	\$0.00	\$862.26		
Reason Debt Incurred. Signs - Election Day						
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Signs	\$971.74	\$0.00	\$0.00	\$971.74		
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Letterhead and Envelopes	\$1,227.00	\$0.00	\$0.00	\$1,227.00		
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards - Legal Experience	\$1,173.91	\$0.00	\$0.00	\$1,173.91		
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards - Legal Experience	\$1,076.98	\$0.00	\$0.00	\$1,076.98		
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: BW Copies - Ballot	\$135.16	\$0.00	\$0.00	\$135.16		
ST. CHARLES PRINTING P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards - Comparison	\$1,749.45	\$0.00	\$0.00	\$1,749.45		

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) ST. CHARLES PRINTING \$0.00 \$0.00 \$1,749.45 \$1,749.45 P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Post Cards - Family Values ST. CHARLES PRINTING \$402.21 \$0.00 \$0.00 \$402.21 P. O. Box 1258 Boutte, LA 70039 Reason Debt Incurred: Digital Prints-Morel Ad Republican

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70821	01/29/2013	Statement of Organization	c. Amount(s) \$ 100.00	
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	01/24/2013	Online Marketing	\$ 30.00	
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	02/24/2013	Online Marketing	\$ 30.00	
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	03/24/2013	Online Marketing	\$ 30.00	
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	04/24/2013	Online Marketing	\$ 30.00	
3. SUBTOTAL (optional)			\$220.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 220.00	